

COUNTY OF LOS ANGELES DEPARTMENT OF AUDITOR-CONTROLLER

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J. TYLER McCAULEY AUDITOR-CONTROLLER

February 23, 2007

TO: Supervisor Zev Yaroslavsky, Chairman

Supervisor Gloria Molina Supervisor Yvonne B. Burke Supervisor Don Knabe

Supervisor Michael D. Antonovich

FROM: J. Tyler McCauley 10

Auditor-Controller

SUBJECT: GROUP HOME PROGRAM MONITORING REPORT - LARK GROUP

HOME

We have completed a review of Lark Group Home (Group Home or Agency) operated by Lark DMC, Incorporated. The Group Home contracts with the Department of Children and Family Services (DCFS) and the Probation Department (Probation).

Lark Group Home is a six-bed facility, which provides care for boys ages 9-17 years who exhibit behavioral, social, and emotional difficulties. At the time of the monitoring visit, Lark Group Home was not providing services for any Los Angeles County children.

Lark Group Home is located in San Bernardino County.

Scope of Review

The purpose of the review is to evaluate the Agency's facility and environment. Additionally, since Lark Group Home was not providing services for any Los Angeles County children at the time of our visit, the monitoring review covered basic child safety and licensing issues and included only a facility inspection.

Summary of Findings

The Agency needs to remove a tree stump from the lawn area of the backyard. Attached is a detailed description of our inspection of the facility.

Board of Supervisors February 23, 2007 Page 2

Review of Report

We discussed our report with the Agency's management. In response to the recommendation made in the report, the Agency's management completed a corrective action plan (attached) which we approved. We thank the management and staff for their cooperation during our review.

If you have any questions, please contact me or have your staff contact Mike Pirolo at (626) 293-1110.

JTM:MP:CC:dl http://auditor.co.la.ca.us/group_home.asp

Attachments

c: David E. Janssen, Chief Administrative Officer
Patricia S. Ploehn, Director, DCFS
Robert B. Taylor, Chief Probation Officer
Raymond Gordon, Executive Director, Lark Group Home
Public Information Office
Audit Committee

Lark Group Home 165 East Virginia Street Rialto, California 92376 Phone: (909) 820-0386

License Number: 360911164 Rate Classification Level: 8

I. Facility and Environment

Method of assessment - Observation

Comments:

Lark Group Home is located in a residential community. The exterior of the Group Home is well maintained. The front and back yards are clean and adequately landscaped; however, a rough and jagged tree stump is protruding from the grass area in the backyard presenting a possible safety hazard.

The interior of the Group Home is well maintained. The common quarters are neat and clean. There is adequate furniture and lighting in the Group Home. The Group Home provides a home-like environment.

Children's bedrooms are well maintained. The rooms are clean and orderly and have age-appropriate personalized decorations. There is adequate furniture, lighting, and storage space. Window coverings and window screens are in good repair. The mattresses are comfortable, and the beds all have a full complement of linens. Children's sleeping arrangements are appropriate.

The Group Home maintains age appropriate and accessible recreational equipment. There are also board games, a TV, and a DVD player. Books and resource materials, including a computer with a variety of programs, are also available.

The Group Home maintains a sufficient supply of perishable and non perishable foods.

Recommendation

1. Lark Group Home management remove the tree stump from the backyard.

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LARK GROUP HOME 165 E. VIRGINIA ST. RIALTO CA 92376 (909) 820-0386 LIC #360911164

January 17, 2007

County Of Los Angeles Department of Auditor-Controller 500 West Temple St 515A Los Angeles CA 90012-2766

LARK GROUP HOME

Subject: CAP

1. FACILITY AND ENVIRONMENT

EXTERIOR AND GROUNDS: (TREE STUMP PROTRUDING)

TREE STRUMP HAS BEEN REMOVED

Respectfully,

Raymond L. Gordon